



DATE	DEST.	TLR	TB
03251	610	7049	

CONSIGNEE

REFER TO COMPLETE PRO NUMBER →

PRO NUMBER	TH S	ORIG	COMM
120 639901	C		29114

KAISER GYPSUM CO 5931 E MARGINAL WAY SEA WASH

SHIPPER

DOUGLAS OIL OF CAL PARAMOUNT CAL 256699 SNH

ROUTING

ADV	GAR	BYD	TTL
WEIGHT	RATE	PREPAY	COLLECT
19960			
10040			
30000	233		69900

NUMBER OF PIECES AND DESCRIPTION

40 DRUMS OF 53 GAL WAX EMULSION :
WGT DEF
AS

176520 - NMFC

EMULSIFIED PETROLEUM AS DESCRBD ITEM 86750
OF UFC NO 9 L DOCAL 1034 NRD
HEATER SERVICE REQUESTED KEEP THERMOSTAT
AT 60 DEGE REES FAN
DO NOT FREEZE KEEP FRM FREEZING
NO DELV WILL BE ACCEPTED OVER WEEK END

SUPPORT CLAIMS FOR OVERCHARGE, LOSS OR DAMAGE
WITH FREIGHT BILL AND INVOICE.

TRANSPORT CLEARINGS, ASSIGNEE

PAY THIS
BILL TO:

1915 FIRST AVENUE
SEATTLE, WASHINGTON 98101

I.C.C. REGULATIONS REQUIRE PAYMENT WITHIN 7 DAYS.

FORM
78-610

KG2003806